

# State of Arizona



## Campaign Finance Report

**Thompson 2008**  
**Committee #: 200810085**

**Treasurer: THOMPSON, MARK**  
**1429 E Watson Dr, Tempe, AZ 85283**  
**Phone: (602) 577-0578**  
**Email: vote4mark@cox.net**  
**Candidate Name: THOMPSON, MARK**  
**Office Sought: State Representative - District 17**

### 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 2, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$60.88)
Total Cash Receipts this Reporting Period:	\$32,563.00
Total Cash Disbursements this Reporting Period:	\$13,085.96
Cash Balance at End of Reporting Period:	\$19,416.16

Report ID: 44658

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$260.00	\$0.00	\$260.00	\$1,523.51
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$32,303.00	\$0.00	\$32,303.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$32,563.00	\$0.00	\$32,563.00	\$33,831.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,785.96	\$0.00	\$8,785.96	\$10,061.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,300.00	\$0.00	\$4,300.00	\$4,300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$53.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,085.96	\$0.00	\$13,085.96	\$14,415.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,085.96			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNO, DENNIS A	08/15/2008	\$130.00	\$130.00
<b>Address:</b>	1913 E Libra Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	TEACHER, TEMPE SCHOOLS			
<b>Name:</b>	BARNO, KAREN	08/15/2008	\$130.00	\$130.00
<b>Address:</b>	1913 E Libra Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	PRESIDENT, ALFA - ASST LIVING FED OF AMERICA			
Total of Individual Contributions			\$260.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$260.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/22/2008	\$12,921.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Primary			
<b>Name:</b>	Citizens Clean Election Commission	09/04/2008	\$19,382.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$32,303.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$32,303.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	G2 Productions	08/24/2008	\$1,350.00	\$1,350.00
<b>Address:</b>	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	TV ad			
<b>Name:</b>	Chevron	08/25/2008	\$25.01	\$25.01
<b>Address:</b>	475 W Guadalupe Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for sign installation			
<b>Name:</b>	home depot	08/25/2008	\$130.58	\$261.16
<b>Address:</b>	1330 W Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	home depot	08/25/2008	\$130.58	\$261.16
<b>Address:</b>	1330 W Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign materials			
<b>Name:</b>	Gene, Gannsle	08/26/2008	\$3,045.00	\$3,045.00
<b>Address:</b>	2128 E Gemini Dr, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Air time buy			
<b>Name:</b>	Jet Media	08/26/2008	\$2,381.42	\$3,502.82
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	Gibson, Jayson	08/27/2008	\$65.00	\$65.00
<b>Address:</b>	18892 E Seagull Dr, Queen Creek, AZ 85242		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign installation			
<b>Name:</b>	200810085 - Thompson 2008	08/28/2008	\$80.00	\$180.00
<b>Address:</b>	1429 E Watson Dr, Tempe, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	Petty Cash			
<b>Name:</b>	LARRY MISHLER	08/29/2008	\$862.64	\$862.64
<b>Address:</b>	1720 E. FREMONT DR, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Door Hangers			
<b>Name:</b>	Quik Trip Gas Station	08/29/2008	\$8.12	\$8.12
<b>Address:</b>	918 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Water, soda			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	200810085 - Thompson 2008	08/29/2008	\$100.00	\$180.00
<b>Address:</b>	1429 E Watson Dr, Tempe, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Memo:</b>	Petty Cash			
<b>Name:</b>	ASU College Republicans	08/30/2008	\$100.00	\$100.00
<b>Address:</b>	Arizona State University, Tempe, AZ 85281		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Memo:</b>	Associate membership			
<b>Name:</b>	Clark, Justin	08/30/2008	\$420.00	\$420.00
<b>Address:</b>	437 E Mountain Sage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	Web site program			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Web site design			
<b>Name:</b>	Dominos Pizza	09/02/2008	\$48.86	\$48.86
<b>Address:</b>	709 E Guadalupe Rd, Tempe, AZ 85283		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Food for volunteers			
<b>Name:</b>	GO DADDY	09/02/2008	\$8.58	\$38.75
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Internet			
<b>Name:</b>	GO DADDY	09/02/2008	\$25.88	\$38.75
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Internet			
<b>Name:</b>	GO DADDY	09/02/2008	\$4.29	\$38.75
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Internet			
Total of Operating Expenses			\$8,785.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,785.96	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GENE GANSSLE	08/29/2008	\$2,300.00	\$2,300.00
<b>Address:</b>	2128 E Gemini Dr, , Tempe, AZ 85293		Cash	
<b>Memo:</b>	TV Air Time purchase			
<b>Name:</b>	LARRY MISHLER	08/29/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	1720 E. FREMONT DR, TEMPE, AZ 85282		Cash	
<b>Memo:</b>	Photography / Production Print Materials			
Total of Other Expenses			\$4,300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,300.00	

